

No Schedule A results to display.

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|--|-------------------------------------|---------------|----------------|
| Full Name and Address of Payer | | | |
| UVA Community Credit Union 3033 Rockfish Valley Hwy Nellysford, VA 22958 | Interest earned on checking account | 10/31/2025 | \$0.02 |
| Total This Period | | | \$0.02 |

**Roy White Campaign Committee
(CC-25-00473)**

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---|--|------------------------|----------------|
| Walmart 116 Lucy Lane Waynewboro, VA 22980 | Candy for campaign Trunk or Treat event | Roy White | 10/24/2025 | \$45.36 |
| Kroger 245 Arch Avenue Waynesboro, VA 22980 | Supplies for 11/4 polling place tent | Roy White | 10/27/2025 | \$2.10 |
| Lee Enterprises 4800 East 53rd Street Davenport, IA 52807 | 11/6 1/4 page ad Nelson County times | Roy White | 10/30/2025 | \$300.00 |
| Target 811 Town Center Dr. Waynesboro, VA 22980 | Supplies for 11/4 polling place tent | Roy White | 10/30/2025 | \$11.14 |
| Kings Gourmet Popcorn 130 Afton Circle Afton, VA 22920 | Thank you snacks for 11/4 Watch Party | Roy White | 11/01/2025 | \$30.00 |
| Dickie Bros. Orchard LLC 8063 Rockfish Valley Hwy Afton, VA 22920 | Supplies for 11/4 polling place tent | Roy White | 11/03/2025 | \$11.05 |
| Blue Mountain Brewery 9519 Critzers Shop Road Afton, VA 22920 | Thank you snacks for 11/4 Watch Party | Roy White | 11/04/2025 | \$38.54 |
| UVA Community Credit Union 3033 Rockfish Valley Hwy Nellysford, VA 22958 | Transaction fee | Roy White | 11/06/2025 | \$20.00 |
| Total This Period | | | | \$458.19 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Roy White Campaign Committee
(CC-25-00473)

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|----------|----------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 0 | \$0.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 0 | | \$0.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$0.02 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$458.19 | |
| 10. Total [add lines 7, 8 and 9] | | | \$458.19 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$0.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$0.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$0.00 |

**Roy White Campaign Committee
(CC-25-00473)**

Reporting Period: 10/24/2025 Through: 11/27/2025
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| | | | |
|--|------------|-----------------|-------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$458.17 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$0.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.02 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$0.02 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$458.19 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$458.19 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$0.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$458.19 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$0.00 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$0.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$6,999.11 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$0.02 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$6,999.13 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$6,999.13 |
| 26. Previous Disbursements [Line 28 from last report] | \$6,540.94 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$458.19 | | |
| 28. Total Disbursements this Election Cycle | | | \$6,999.13 |
| 29. Ending Balance | | | \$0.00 |

No Schedule I results to display.